With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: GRAVES FOR CONGRESS(340969)

14 5th Ave S

Saint Cloud, MN 56301-3639

Fairfax, VA 22030-7428

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

Account Exec:

Nicole Roy Pol Office: **GWTS-PH** 

Contract Num: 1141-53717 10/01/2012-10/07/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 12150

GRAVES FOR CONGRESS 10/1-7 EST. 12150 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

CBS TELEVISION STATIONS **WCCO-TV** 

> Invoice Num: 1141-415643 10/07/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:** 

11/06/2012 Net 30 days

INVOICE

Page 1 of 7

uy	Flight										Total		
ne	Descrip	tion			Buy Line Dates		мт	WTFSS	ı	Dur	Spots	Rate	
1	SUNRIS	SE THIS	MORNING		10/01/2012-10/0	7/2012	МТ	W.F		30	4	200.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/0	01/2012-10/0	7/2012		M T W . F		4		200.00					
Air I	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/0	01/2012	Мо	05:29:26 AM		JGTV1203H		30	200.00					
10/0	02/2012	Tu	05:22:43 AM		JGTV1202H		30	200.00					
10/0	03/2012	We	05:28:00 AM		JGTV1202H		30	200.00			To be a second		
10/0	05/2012	Fr	05:29:21 AM		JGTV1202H		30	200.00				A.	
2	THIS M	ORNING			10/01/2012-10/0	7/2012	МТ	WTF		30	5	325.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			1		
10/0	01/2012-10/0	7/2012		MTWTF		5		325.00		107			
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material	10	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/0	01/2012	Мо	06:55:17 AM		JGTV1202H		30	325.00					
10/0	02/2012	Tu	06:27:09 AM		JGTV1203H		30	325.00					
10/0	03/2012	We	06:28:46 AM		JGTV1203H		30	325.00					
10/0	04/2012	Th	06:29:20 AM		JGTV1202H		30	325.00					
10/0	05/2012	Fr	06:22:08 AM		JGTV1203H		30	325.00					
3 CBS THIS MORNING		10/01/2012-10/07/2012			MTWTF			30	5	150.00			
						0		5 .					
	ek Of			MTWTFS		Spots Per Week		Rate					
10/0	01/2012-10/0	7/2012		MTWTF		5		150.00					
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/0	01/2012	Мо	08:37:19 AM		JGTV1203H		30	150.00					
10/0	02/2012	Tu	08:54:31 AM		JGTV1203H		30	150.00					
10/0	03/2012	We	08:29:00 AM		JGTV1203H		30	150.00					
10/0	04/2012	Th	08:21:06 AM		JGTV1203H		30	150.00					
10/0	05/2012	Fr	08:28:15 AM		JGTV1203H		30	150.00					

Warranty - We warrant the above broadcasts were made according to the official station log.

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CBS TELEVISION STATIONS

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**Contract Dates:** 

**Product Desc:** 

**Customer Order:** Linked Order: CPE:

Office:



10/01/2012-10/07/2012

/ 12150

GRAVES FOR CONGRESS 10/1-7 EST. 12150

Nicole Roy Pol

**GWTS-PH** 

1141-53717

**WCCO-TV** 

Billing Cycle:

Invoice Num:

**Billing Period:** 

1141-415643

**INVOICE** 

Page 2 of 7

Invoice Date: 10/07/2012 11/06/2012 Weekly 10/01/2012-10/07/2012 Net 30 days

No	Buy	Flight Description			Buy Line Dates		M T 1	WIFEE	Dur	Total	Rate	
Week Of 10/01/2012-10/07/2012         MTWTES 1 Spots Per Week 10/01/2012-10/07/2012         Rate 1 250.00           Air Date 10/02/2012 Tu 09/43:47 AM 10/01/2012-10/07/2012         Material JGTV1202H 30 250.00         Debit 1 Credit Semarks         Credit Remarks           5 PRICE IS RIGHT 10/01/2012-10/07/2012 Tu 09/43:47 AM 10/01/2012-10/07/2012         10/01/2012-10/07/2012         T 30 1 4 400.00           Week Of 10/01/2012-10/07/2012 Tu 09/42/2012 T	Line	•	SHOW							Spots		
10/01/2012-10/07/2012   T.   T.   T.   T.   T.   T.   T.   T	4	JEFF PROBST	SHOW						30	1	250.00	
Air Date 10/02/2012         Day Tu 09:43:47 AM         Miderial JGTV1202H         Dur 30 250.00         Rate 250.00         Debit Credit Pemarks         Remarks           5 PRICE IS RIGHT         10/01/2012-10/07/2012        T         30 250.00         1 400.00           Week Of 10/01/2012-10/07/2012         MITWTESS Spots Per Week 10/01/2012-10/07/2012         Rate 400.00         Peblit Pemarks         Credit Pemarks           10/04/2012         Th 10/28:45 AM         JGTV1203H         30 400.00         Peblit Pemarks         Credit Pemarks           6 NOON NEWS         10/01/2012-10/07/2012         MF         30 2 425.00         2 425.00           Week Of 10/01/2012-10/07/2012         M.TWTESS Spots Per Week 2425.00         Rate 2425.00         Peblit Pemarks         Credit Pemarks           10/01/2012-10/07/2012         MF         2 425.00         Peblit Pemarks         Credit Pemarks           10/01/2012 Mo 11:58:42 AM 10/05/2012         JGTV1203H         30 425.00         Peblit Pemarks         Credit Pemarks           7 THE BOLD & THE BEAUTIFUL         10/01/2012-10/07/2012        W         30 1 350.00           Week Of MTWTFSS Spots Per Week         Rate         Rate         Rate         Rate	Week	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	-					
10/02/2012   Tu   09:43:47 AM   JGTV1202H   30   250.00	10/01/	/2012-10/07/2012		.T		1		250.00				
5 PRICE IS RIGHT         10/01/2012-10/07/2012         T         30         1 400.00           Week Of 10/01/2012-10/07/2012         MT WT FS S Spots Per Week         Rate 10/04/2012         Debit         Credit         Remarks           Air Date 10/04/2012         Day Air Time 10/28:45 AM         M/G For Material JGTV1203H         M F         30         2         425.00           Week Of 10/01/2012-10/07/2012         M F         2         425.00         Rate 10/01/2012-10/07/2012         Dur Rate Debit         Credit Credit         Remarks           10/01/2012 10/07/2012         Mo 11:58:42 AM JGTV1203H         30         425.00         Debit         Credit         Remarks           10/01/2012 Fr 12:25:01 PM         JGTV1203H         30         425.00         Debit         Credit         Remarks           Week Of         MT WT FS S Apots Per Week         Bate         Debit         Credit         Remarks	Air Da	nte Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Week Of 10/01/2012-10/07/2012         MTWTFSS	10/02/	/2012 Tu	09:43:47 AM		JGTV1202H		30	250.00				
Week Of 10/01/2012-10/07/2012         MTWTFSS	5	PRICE IS RIGH	Т		10/01/2012-10/0	07/2012	Т	-	30	1	400.00	
10/01/2012-10/07/2012											ā	
Air Date 10/04/2012         Day 1 / Th 10:28:45 AM         M/G For Material JGTV1203H         Dur Agate 30 / 400.00         Debit Date 10/04/2012         Credit Pemarks           6 NOON NEWS         10/01/2012-10/07/2012         M F         30 / 2 / 425.00         30 / 2 / 425.00           Week Of 10/01/2012-10/07/2012 / Mor 11/2012-10/07/2012         M F         2 / 425.00         425.00           Air Date 10/01/2012 / Mor 11/2012 / Mor 11	Week	Of		MTWTFS	<u>3</u>	Spots Per Week	-	Rate			ß.	
10/04/2012 Th 10:28:45 AM JGTV1203H 30 400.00  6 NOON NEWS 10/01/2012-10/07/2012 MF 30 2 425.00  Week Of	10/01/	/2012-10/07/2012		T		1		400.00				
10/04/2012 Th 10:28:45 AM JGTV1203H 30 400.00  6 NOON NEWS 10/01/2012-10/07/2012 MF 30 2 425.00  Week Of	Air Da	nte Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
6         NOON NEWS         10/01/2012-10/07/2012         M F         30         2         425.00           Week Of 10/01/2012-10/07/2012         M F         2         425.00           Air Date Day Air Time 10/01/2012 Mo 11:58:42 AM 10/01/203H         Dur Rate Debit Debit Credit Remarks 10/01/2012 Mo 11:58:42 AM 10/01/203H         JGTV1203H 30 425.00           10/05/2012 Fr 12:25:01 PM JGTV1202H         30 425.00           7         THE BOLD & THE BEAUTIFUL         10/01/2012-10/07/2012         W         30 1 350.00           Week Of MT WT F S S         Spots Per Week Rate         Rate		=		<u> </u>				400			§	
Week Of 10/01/2012-10/07/2012         MTWTFSS         Spots Per Week         Rate 425.00           Air Date         Day Air Time Mode 11:58:42 AM JGTV1203H         Dur Rate Debit Credit Remarks           10/01/2012         Mo 11:58:42 AM JGTV1203H         30 425.00           10/05/2012         Fr 12:25:01 PM JGTV1202H         30 425.00           7 THE BOLD & THE BEAUTIFUL         10/01/2012-10/07/2012         W         30 1 350.00           Week Of         MTWTFSS         Spots Per Week         Rate	6	NOON NEWS			10/01/2012-10/0	7/2012	M	-	30	2	425.00	
10/01/2012-10/07/2012       M F       2       425.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         10/01/2012       Mo       11:58:42 AM       JGTV1203H       30       425.00         10/05/2012       Fr       12:25:01 PM       JGTV1202H       30       425.00         7       THE BOLD & THE BEAUTIFUL       10/01/2012-10/07/2012       W       30       1       350.00         Week Of       MT W T F S S       Spots Per Week       Rate		NOONNEWS			10/01/2012-10/0	7//2012	101		30		425.00	
Air Date         Day         Air Time         M/G For Material         Dur Rate         Debit         Credit         Remarks           10/01/2012         Mo 11:58:42 AM         JGTV1203H         30 425.00         425.00         425.00         50 12:25:01 PM         JGTV1202H         30 425.00         425.00         30 1 350.00         10/01/2012 N/W	Week	Of		MTWTFS	<u>S</u>	Spots Per Week	\ \ \	Rate				
10/01/2012       Mo       11:58:42 AM       JGTV1203H       30       425.00         10/05/2012       Fr       12:25:01 PM       JGTV1202H       30       425.00         7       THE BOLD & THE BEAUTIFUL       10/01/2012-10/07/2012       W       30       1       350.00    Week Of MTWTFSS Spots Per Week Rate	10/01/	/2012-10/07/2012		M F		2		425.00				
10/01/2012       Mo       11:58:42 AM       JGTV1203H       30       425.00         10/05/2012       Fr       12:25:01 PM       JGTV1202H       30       425.00         7       THE BOLD & THE BEAUTIFUL       10/01/2012-10/07/2012       W       30       1       350.00             Week Of       MT WT F S S       Spots Per Week       Rate	Δir Da	ate Day	Δir Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/05/2012         Fr         12:25:01 PM         JGTV1202H         30         425.00           7         THE BOLD & THE BEAUTIFUL         10/01/2012-10/07/2012         ∴ W         30         1         350.00           Week Of         MT WT F S S         Spots Per Week         Rate		=		IW/ O T OI					<u> </u>	Orcan	<u>rtemarto</u>	
Week Of MTWTFSS _Spots Per Week Rate				1		10 /2						
Week Of MTWTFSS Spots Per Week Rate	7	THE BOLD & TH	JE DEALITIELII		10/01/2012 10/0	7/2012	10/		20	1	350.00	
		THE BOLD & H	IL BLAUTII OL		10/01/2012-10/0	01/2012	۷۷		30		330.00	
	Week	Of		MTWTFS	<u> </u>	Spots Per Week	-	Rate				
	10/01/	/2012-10/07/2012		W				350.00				
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	Air Da	ate Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/03/2012 We 12:58:42 PM JGTV1202H 30 350.00		=										

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**Customer Order:** Linked Order:

Office:



Nicole Roy Pol

**GWTS-PH** 

1141-53717

**WCCO-TV** 

Invoice Num:

1141-415643

Invoice Date: 10/07/2012 Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:** 

Page 3 of 7

INVOICE

11/06/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

CPE: / 12150

GRAVES FOR CONGRESS 10/1-7 EST. 12150 **Product Desc:** 

10/01/2012-10/07/2012

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
ine	Description			Buy Line Dates	•	M ·	TWTFSS		Dur	Spots	Rate	
8	DR. PHIL			10/01/2012-10/0	)7/2012	M	Г.Т		30	3	350.00	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/0	1/2012-10/07/2012	!	M T . T		3		350.00					
<u>Air D</u>	Date Da	<u>y Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	11/2012 Mo			JGTV1202H		30	350.00		_		<u></u>	
	12/2012 Tu			JGTV1203H		30	350.00					
	14/2012 Th			JGTV1202H		30	350.00			The same of the sa		
9	ELLEN DEGE	NERES		10/01/2012-10/0	07/2012	M	W.F		30 3 6			
				10/01/2012 10/0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				MA.		333.33	
Wee	ek Of		MTWTFS	3	Spots Per Week		Rate					
10/0	 1/2012-10/07/2012	!	M.W.F	·	3		650.00					
						40						
<u>Air D</u>		y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
		04:45:46 PM		JGTV1203H		30	650.00					
10/0	3/2012 We	04:37:35 PM		JGTV1203H		30	650.00					
10/0	5/2012 Fr	04:37:20 PM		JGTV1203H		30	650.00					
10	M-F 5PM NEV	/S		10/01/2012-10/0	07/2012	·I	TF		30	3	925.00	
147	. 01		MTWTFO		0 1 2 W 1	1000	<b>D</b> .					
Wee			MTWTFS		Spots Per Week		Rate					
10/0	1/2012-10/07/2012	:	.T.TF		3		925.00					
Air D	Date Da	<u>y Air Time</u>	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks	
10/02	2/2012 Tu	05:24:51 PM		JGTV1203H		30	925.00					
	4/2012 Th	05:20:07 PM	1	JGTV1203H		30	925.00					
10/04	.,			JGTV1203H		30	925.00					

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Contract Num: 1141-53717 10/01/2012-10/07/2012

CBS TELEVISION © GW

**Contract Dates: Customer Order:** 

**Product Desc:** 

Account Exec:

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CPE: / 12150

GRAVES FOR CONGRESS 10/1-7 EST. 12150

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Nicole Roy Pol

**GWTS-PH** 

**WCCO-TV** 

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1141-415643 10/07/2012

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10/01/2012-10/07/2012 **Billing Period:** 

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Page 4 of 7

11/06/2012 Net 30 days

Buy	Flight										Total	
Line	Descri	•			Buy Line Dates			WTFSS		Dur	Spots	Rate
11	M-F 6F	PM NEWS	<b>i</b>		10/01/2012-10/0	7/2012	М.	W.F		30	3	1,100.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/	07/2012		M.W.F		3		1,100.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		<u>Debit</u>	Credit	Remarks
	10/01/2012	Мо	06:21:31 PM		JGTV1203H		30	1,100.00				
	10/03/2012	We	06:21:16 PM		JGTV1203H		30	1,100.00				
	10/05/2012	Fr	06:27:16 PM		JGTV1202H		30	1,100.00			To the same of the	
12	WHEE	L OF FOR	RTUNE		10/01/2012-10/0	7/2012	МТ	WTF		30	5	1,500.00
									100			
	Week Of			MTWTFS:	<u> </u>	Spots Per Week		Rate				
	10/01/2012-10/	07/2012		MTWTF		5		1,500.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate		<u>Debit</u>	Credit	Remarks
	10/01/2012	Мо	06:47:20 PM		JGTV1202H	10	30	1,500.00				
	10/02/2012	Tu	06:47:06 PM		JGTV1202H		30	1,500.00				
	10/03/2012	We	06:36:57 PM		JGTV1202H		30	1,500.00				
	10/04/2012	Th	06:36:15 PM		JGTV1203H		30	1,500.00				
	10/05/2012	Fr	06:53:07 PM		JGTV1203H		30	1,500.00				
13 WHEEL OF FORTUNE		10/01/2012-10/07/2012		7/2012	\$.			30	1	700.00		
						_						
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/	07/2012		S.	7	1		700.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		<u>Debit</u>	Credit	<u>Remarks</u>
	10/06/2012	Sa	06:42:21 PM		JGTV1203H		30	700.00				

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-	Flight								Total	
Line	Description			Buy Line Dates			/TFSS	Dur	Spots	Rate
14	NCIS: LOS ANG	ELES		10/01/2012-10/0	07/2012	. T	• • •	30	1	4,200.00
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	=	Rate			
10/0	01/2012-10/07/2012		. T		1		4,200.00			
Air D	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
10/0	)2/2012 Tu	08:34:05 PM		JGTV1203H		30	4,200.00			
15	THE BIG BANG	THEORY/TWO	AND A HALF	10/01/2012-10/0	7/2012	T		30	1	4,200.00
									W	1
	ek Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate	The state of the s		
10/0	01/2012-10/07/2012		T		1		4,200.00			
Air D	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
10/0	04/2012 Th	06:59:31 PM		JGTV1202H		30	4,200.00			
16	ELEMENTARY			10/01/2012-10/0	07/2012	T.		30	1	3,700.00
	ek Of		MTWTFS:	<u>S</u>	Spots Per Week	\ <del>\</del>	Rate			
10/0	01/2012-10/07/2012		T	_ 0	1		3,700.00			
Air D	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/0	04/2012 Th	09:59:50 PM		JGTV1203H		30	3,700.00			
17	BLUE BLOODS			10/01/2012-10/0	7/2012	F	·	30	1	3,300.00
14/					Spots Per Week		D /			
	ek <u>Of</u> 01/2012-10/07/2012		<u>MTWTFS:</u> F	<u> </u>	Spots Per week	=	Rate 3,300.00			
	71/2012-10/01/2012				'					
10/0			MA/C For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/0 <u>Air D</u>	-	<u>Air Time</u> 09:47:26 PM	M/G For	JGTV1203H		30	3,300.00			

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10/01/2012-10/07/2012

11/06/2012 Net 30 days

18 T  Week Of  10/01/201  Air Date  10/07/201  10/07/201  19 L  Week Of	2 Su	Air Time 08:23:19 PM	MTWTFSSS M/G For 10/07/2012	Buy Line Dates 10/01/2012-10/0 S  Material  JGTV1203H 10/01/2012-10/0	7/2012 _Spots Per Week 1		WTFSS  S   Rate   3,700.00   Rate   3,700.00			Rate 3,700.00  Remarks Preempted
Week Of 10/01/201 Air Date 10/07/201 10/07/201 19 L Week Of 10/01/201 Air Date	2-10/07/2012	Air Time 08:23:19 PM	S M/G For 10/07/2012	S <u>Material</u> JGTV1203H	Spots Per Week 1	<u>Dur</u> 30 30	Rate 3,700.00 Rate	Debit	Credit	Remarks Preempted
10/01/201  Air Date 10/07/201 10/07/201  19 L  Week Of 10/01/201  Air Date	<u>Day</u> 2 Su 2 Su ATE NEWS M-	08:23:19 PM	S M/G For 10/07/2012	Material JGTV1203H	1	30 30	3,700.00 <u>Rate</u>			Preempted
Air Date 10/07/201 10/07/201 19 L Week Of 10/01/201 Air Date	<u>Day</u> 2 Su 2 Su ATE NEWS M-	08:23:19 PM	M/G For 10/07/2012	JGTV1203H		30 30	Rate			Preempted
10/07/201 10/07/201  19 L  Week Of 10/01/201  Air Date	2 Su 2 Su ATE NEWS M-	08:23:19 PM	10/07/2012	JGTV1203H	7/2012	30 30				Preempted
10/07/201 10/07/201  19 L  Week Of 10/01/201  Air Date	2 Su 2 Su ATE NEWS M-	08:23:19 PM	10/07/2012	JGTV1203H	7/2012	30 30				Preempted
10/07/201  19 L  Week Of 10/01/201  Air Date	2 Su ATE NEWS M-				7/2012	30	3,700.00	3 700 00	0,1.00.00	•
19 L  Week Of 10/01/201  Air Date	ATE NEWS M-				7/2012		0,1.00.00			Makegood
Week Of 10/01/201 Air Date		SUN	MTWTFS	10/01/2012-10/0	7/2012	N 4 T				
10/01/201 Air Date	2-10/07/2012		<u>MTWTF</u> SS			MI	W T	30	4	1,500.00
10/01/201 Air Date	2-10/07/2012		IVI I VV I I	9	_Spots Per Week		Rate			
Air Date	2-10/01/2012		MTWT	<u>s</u>	<u>Spois Fei Week</u>		1,500.00		- ///	
			W I VV I		4		1,300.00			
10/01/201	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	2 Mo	10:22:37 PM		JGTV1203H		30	1,500.00	- 1 m		
10/02/201	2 Tu	10:32:19 PM		JGTV1203H	10	30	1,500.00			
10/03/201	2 We	10:33:26 PM		JGTV1203H		30	1,500.00			
10/04/201	2 Th	10:29:34 PM		JGTV1203H		30	1,500.00			
20 V	VCCO 4 NEWS	AT 10:30		10/01/2012-10/0	7/2012		S	30	2	600.00
\\\\. Of			MTWTFS		On the Dan Marsh	1000	Data			
Week Of	0.40/07/0040		100	<u>5</u>	Spots Per Week		Rate			
10/01/201	2-10/07/2012		S		1		600.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/07/201	2 Su					30			600.00	Preempted
10/07/201	2 Su	11:36:09 PM	10/07/2012	JGTV1202H		30	900.00	900.00		Makegood in 23:10:52-23:40:43
21 L	ATE NIGHT W	ITH DAVID LETT	ΓERMAN	10/01/2012-10/0	7/2012	W	/.F	30	2	400.00

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: GRAVES FOR CONGRESS(340969)

14 5th Ave S

Saint Cloud, MN 56301-3639

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax. VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION STATIONS



Nicole Roy Pol

**GWTS-PH** 

WCCO-TV

Invoice Date: 10/07/2012 Billing Cycle: Weekly

Invoice Num:

10/01/2012-10/07/2012 **Billing Period:** 

1141-415643

INVOICE

Page 7 of 7

11/06/2012 Net 30 days

**Contract Num:** 1141-53717 **Contract Dates:** 10/01/2012-10/07/2012

**Customer Order:** 

Account Exec:

Office:

Linked Order:

CPE: / 12150

**Product Desc:** GRAVES FOR CONGRESS 10/1-7 EST. 12150

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line	Descr	iption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/01/2012-10/	07/2012		W.F		2		400.00			
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/03/2012	We	11:08:56 PM		JGTV1203H		30	400.00	<del></del>		
	10/05/2012	Fr	11:31:10 PM		JGTV1202H		30	400.00			
22	THE L	ATE LATE	SHOW W/CRA	IG FERGUS	10/01/2012-10/0	7/2012	M		30	1	150.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			).
	10/01/2012-10/	07/2012		М		1		150.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/01/2012	Мо	12:29:46 AM		JGTV1203H		30	150.00			
		otal Spots	<u>.                                    </u>	Gross Am	<u>t</u>	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation

Billing N	otes
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CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

49,250.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 7,387.50 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 41,862.50 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.